

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. C8		3. Effective Date 2003FEB28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP MAJ THEODORE MILLER (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MILLET@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$124,200.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: 52.243-2 Changes Cost Reimb Alt II The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		2003FEB28	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0002	MOD/AMD C8	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

Family of Stryker Armored vehicles

1. This Modification C8 to DAAE07-00-D-M051, Delivery Order 0002 is a unilateral action.
2. The purpose of this modification is to provide Level of Effort (LOE) funding to design, develop, manufacture and retrofit a new vertical Oxygen Bottle Bracket for the seven (7) Medial Evacuation Vehicle's (MEV) being used for Testing, Initial Operational Test & Evaluation (IOTE) and Logistics Demonstration.
3. The Government hereby authorizes a total of \$124,200.00 in labor and materials to complete this effort.
4. CLINs 9005AN and 9006AD are established for this purpose. Funding for the effort is as follows:

CLIN	Total Costs
9005AN	\$ 47,000.00
9006AD	\$ 77,200.00
Total Cost:	\$124,200.00
5. Actual costs shall be reported via CDRL A005.1 and shall be uniquely identifiable to this effort.
6. As a result of this modification C8, the total amount under Delivery Order 0002 is increased by \$124,200.00. Except as specifically stated above, all terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 111 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
9005	SECURITY CLASS: Unclassified														
9005AN	<p><u>DESIGN & DEVELOPMENT: O2 BOTTLE BRACKET</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: OXYGEN BOTTLE BRACKET DESIGN PRON: X13GX121X1 PRON AMD: 02 ACRN: AK AMS CD: 31107180008</p> <p>Funding provides for engineering & design effort associated with creating a new Oxygen Bottle Bracket for the Medical Evacuation Vehicle (MEV). It also funds the development & release of the contractor's production change request.</p> <p>Level of Effort: 470 manhours</p> <p>Estimated Cost: \$42,920.00 Fixed Fee: \$ 4,080.00 Total Estimated Cost: \$47,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DLVR SCH</th><th>PERF COMPL</th></tr> <tr> <th><u>REL CD</u></th><th><u>QUANTITY</u></th></tr> <tr> <th><u>REL CD</u></th><th><u>DATE</u></th></tr> </thead> <tbody> <tr> <td>001</td><td>0</td></tr> <tr> <td></td><td>03-MAR-2003</td></tr> </tbody> </table> <p>\$ 47,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>REL CD</u>	<u>DATE</u>	001	0		03-MAR-2003				\$ 47,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
<u>REL CD</u>	<u>DATE</u>														
001	0														
	03-MAR-2003														
9006	SECURITY CLASS: Unclassified														
9006AD	<p><u>HARDWARE FABRICATION & RETROFIT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FABRICATION & RETROFIT PRON: X13GX121X1 PRON AMD: 02 ACRN: AK AMS CD: 31107180008</p> <p>Funding provides for for the fabrication and retrofit effort associated with the manufacture and installation of seven (7) new Oxygen Bottle</p>				\$ 77,200.00										

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Brackets in the seven (7) Medical Evacuation Vehicles (MEV) used in Test, Initial Operational Test and Evaluation (IOTE), and Logistics Demonstration.</p> <p>Level of Effort Costs: \$77,200.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>07-MAR-2003</td></tr></table> <p>\$ 77,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	07-MAR-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	07-MAR-2003												

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
9005AN	X13GX121X1	AK	2	\$	0.00	\$	47,000.00	\$ 47,000.00
	31107180008		3GXP02					
9006AD	X13GX121X1	AK	2	\$	0.00	\$	77,200.00	\$ 77,200.00
	31107180008		3GXP02					
					NET CHANGE	\$	124,200.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AK	21 32033000035R5R07P31107131E9 S20113			W56HZV	\$	124,200.00
					NET CHANGE	\$	124,200.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	685,629,578.28	\$	124,200.00	\$	685,753,778.28